National Credit Union Administration

Report of On-Site Information Systems Vendor Visit

International Software Systems, Incorporated

September 21 - 24, 1998

INTERNATIONAL SOFTWARE SYSTEMS, INC.

ISV Review - Executive Summary

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Overall, International Software Systems, Inc. (ISS) has demonstrated it is making progress towards Y2K readiness. In terms of NCUA's 5 – phase repair approach, ISS appears to be at the following point:

- Awareness – ISS is aware of the Y2K implications for its clients and has been proactively preparing for solutions. All members of its management team have, to varying extent, been involved in meetings or reports discussing the issue.

- Assessment – ISS has completed an inventory of hardware and software resources and has identified where the date problem exists in its primary software package, CU~Advantage.

- Renovation – ISS has repaired potential date problems in its primary software package, CU~Advantage. However, ISS does not plan to repair potential date problems in CUIS but will migrate those CUIS clients to CU~Advantage or to some other vendor.

- Validation and Testing – Although ISS has completed testing for the CU~Advantage software and is confident it is Y2K ready, the primary responsibility for beta testing belongs to ISS client credit unions. ISS has communicated this to client credit unions and has cooperated with them in beta testing the CU~Advantage software.

- Implementation – The ISS Y2K ready software package of CU~Advantage is used by 34 client credit unions. The non-compliant CUIS is being used by 73 clients with 11 already scheduled for conversion to CU~Advantage and 17 scheduled for conversion to some other system. Forty five (45) clients using CUIS need to be scheduled for conversion to CU~Advantage or some other system.